

FORM  
ITR-V

**INDIAN INCOME TAX RETURN VERIFICATION FORM**  
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
 ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .  
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2018-19**PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name <b>PRADHAN HOME MAKER</b>		PAN <b>AASFP6386Q</b>	
Flat/Door/Block No <b>12A</b>	Name Of Premises/Building/Village <b>RAJENDRA NAGAR CO OPERATIV E COLONY</b>		Form No. which has been electronically transmitted <b>ITR-5</b>
Road/Street/Post Office <b>SAKCHI</b>	Area/Locality <b>SAKCHI</b>		
Town/City/District <b>JAMSHEDPUR</b>	State <b>JHARKHAND</b>	Pin/ZipCode <b>831002</b>	Status Firm
Designation of AO (Ward / Circle) <b>3(1)</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>193604580280818</b>		Date(DD-MM-YYYY) <b>28-08-2018</b>	

COMPUTATION OF INCOME  
AND TAX THEREON

<b>1</b>	<b>Gross Total Income</b>	<b>1</b>	<b>0</b>
<b>2</b>	<b>Deductions under Chapter-VI-A</b>	<b>2</b>	<b>0</b>
<b>3</b>	<b>Total Income</b>	<b>3</b>	<b>0</b>
<b>a</b>	<b>Current Year loss, if any</b>	<b>3a</b>	<b>0</b>
<b>4</b>	<b>Net Tax Payable</b>	<b>4</b>	<b>0</b>
<b>5</b>	<b>Interest and Fee Payable</b>	<b>5</b>	<b>0</b>
<b>6</b>	<b>Total Tax, Interest and Fee Payable</b>	<b>6</b>	<b>0</b>
<b>7</b>	<b>Taxes Paid</b>		
<b>a</b>	<b>Advance Tax</b>	<b>7a</b>	<b>0</b>
<b>b</b>	<b>TDS</b>	<b>7b</b>	<b>0</b>
<b>c</b>	<b>TCS</b>	<b>7c</b>	<b>0</b>
<b>d</b>	<b>Self Assessment Tax</b>	<b>7d</b>	<b>0</b>
<b>e</b>	<b>Total Taxes Paid (7a+7b+7c +7d)</b>	<b>7e</b>	<b>0</b>
<b>8</b>	<b>Tax Payable (6-7e)</b>	<b>8</b>	<b>0</b>
<b>9</b>	<b>Refund (7e-6)</b>	<b>9</b>	<b>0</b>
<b>10</b>	<b>Exempt Income</b>	<b>10</b>	
	<b>Agriculture</b>		
	<b>Others</b>		

## VERIFICATION

I, **NETRA MOHAN PRADHAN** son/ daughter of **RAJENDRA PANDIT**, holding Permanent Account Number **APYPP5725Q** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **PARTNER** and I am also competent to make this return and verify it.

Sign here

Date **28-08-2018**Place **JAMSHEDPUR**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address **117.205.243.91**

Date

Seal and signature of  
receiving official

AASFP6386Q051936045802808189BC9EF417B25C54DF1F2039281B2586B0D5022D0

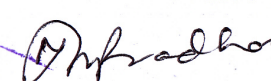
Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within **120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **dir.binodkumar@GMAIL.COM**

PRADHAN HOME MAKERS  
12A, RAJENDRA NAGAR,  
CO-OPERATIVE COLONY,  
SAKCHI, JAMSHEDPUR-831001

BALANCE SHEET OF AS ON 31st. MARCH, 2018

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Capital Account</u>			<u>Fixed Assets</u>		
Netra Mohan Pradhan	-		Furniture	156,325	
Add: Introduced	-		Less: Depreciation	<u>15,633</u>	140,693
Add: Interest on Capital	-		Submersible Pump	19,220	
Add: Remuneration	73,042		Less: Depreciation	<u>1,442</u>	17,779
Add: Profit	-				
	<u>73,042</u>	73,042	<u>Advance for Land</u>		
Binod Kumar	-		Ravindra Pradhan	100,000	
Add: Introduced	-		Bhaskar Pradhan	100,000	
Add: Interest on Capital	-		Arun Pradhan	400,000	
Add: Remuneration	73,042		Ajay Kumar	400,000	
Add: Profit	-		Anil Pradhan	<u>400,000</u>	1,400,000
	<u>73,042</u>	73,042	<u>Current Assets, Loans &amp; Advances</u>		
<u>Unsecured Loan</u>			W.I.P	1,780,000	
Anand Vihar Const.	1,401,000		Bank Balance	56,234	
Pradhan Enterprises	<u>95,000</u>	1,496,000	Cash Balance	<u>-</u>	1,836,234
<u>Advance from Customers</u>					
Prince Tewari	625,000				
Shanti Devi	<u>223,214</u>	848,214			
<u>Sundry Creditors</u>					
Creditors for Capital goods	19,220				
Sundry creditors	492,454				
Expenses Payable	<u>392,732</u>	904,406			
		<u>3,394,705</u>			

**PRADHAN HOME MAKER**

Binod Kumar   
Partner

3,394,705

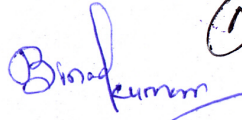
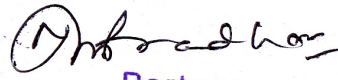
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Profit & Loss A/C for the Year ending 2018

Particulars	Amount	Particulars	Amount
To, Opening Stock	-	By, W.I.P	1,780,000
To, Purchase (R.M)	432,565	By, Closing Stock	-
To, Salary & Wages	657,040		
To, Promotion Expenses	133,500		
To, Security Guard Expenses	30,000		
To, Unregistered Supply	26,771		
To, Electricity Exp	25,356		
To, Maintenance Expenses	21,000		
To, Ground Labelling Exp	193,453		
To, Tools	3,400		
To, Puja Expenses	37,217		
To, GST Late Fee	880		
To, Bank Charges	760		
To, Site Expenses	2,100		
To, Shuttering Material	52,800		
To, Depreciation	17,074		
To, Net Profit	146,085		
	1,780,000		1,780,000
To, Interest on Partner's Capital	-	By, Net Profit	146,085
To, Remuneration On Partner	146,085		
To, Net Profit	-		
	146,085		146,085

PRADHAN HOME MAKER


  
 Partner